

**EXHIBIT C**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,  
  
Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: April 18, 2011 at 4:00 p.m.  
Hearing date: To be scheduled only if objections  
are timely filed and served.

**ONE-HUNDRED NINTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS  
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011**

Name of Applicant

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of  
Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**February 1, 2011 through  
February 28, 2011**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$33,780.00 (80% of \$42,225.00)**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$1,195.31**

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred ninth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 <sup>1</sup>	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

<sup>1</sup> The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74

**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$835.00	18.90	\$15,781.50
Michael R. Lastowski	Partner/15 years	\$745.00	24.60	\$18,327.00
Joseph H. Lemkin	Partner/2 years	\$435.00	15.40	\$6,699.00
Stephanie Lenkiewicz	Paralegal	\$175.00	8.10	\$1,417.50
<b>Total</b>			<b>67.00</b>	<b>\$42,225.00</b>

**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (04)	1.90	\$332.50
Committee (All – Creditors, Note Holders, Equity Holders) (07)	8.90	\$7,431.50
Fee Applications, Applicant (12)	1.40	\$245.00
Fee Applications, Other (13)	3.70	\$647.50
Hearings (15)	6.60	\$4,917.00
Litigation and Litigation Consulting (16)	0.20	\$167.00
Plan and Disclosure Statement (17)	28.60	\$18,021.00
Valuation (22)	0.80	\$348.00
Other (25)	14.90	\$10,115.50
<b>TOTAL</b>	<b>67.00</b>	<b>\$42,225.00</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Court Costs		\$93.00
Court Search Service	Pacer	\$22.62
Filing Fees		\$510.00
Messenger Service		\$40.00
Postage		\$116.54
Printing & Duplicating	Parcels Inc.	\$318.16
Travel – Local		\$71.74
Travel (Away from Home)		\$23.25
<b>TOTAL</b>		<b>\$1,195.31</b>



WHEREFORE, Duane Morris LLP respectfully requests that, for the period February 1, 2011 through February 28, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$33,780.00 (80% of allowed fees totaling \$42,225.00) and \$1,195.31 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: March 28, 2011  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
222 Delaware Avenue, Suite 1600  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
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E-mail: mlastowski@duanemorris.com  
rwiley@duanemorris.com

- and -

William S. Katchen  
DUANE MORRIS LLP  
One Riverfront Plaza  
Newark, New Jersey 07102  
Telephone: (973) 424-2000  
Facsimile: (973) 424-2001  
E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.*

# Exhibit A

Duane Morris

## FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 PRINCETON  
 LAKE TAHOE  
 HO CHI MINH CITY

March 10, 2011

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1644809

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 02/28/2011 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	24.60	hrs. at	\$745.00 /hr. =	\$18,327.00
JH LEMKIN	PARTNER	15.40	hrs. at	\$435.00 /hr. =	\$6,699.00
WS KATCHEN	OF COUNSEL	18.90	hrs. at	\$835.00 /hr. =	\$15,781.50
S LENKIEWICZ	PARALEGAL	8.10	hrs. at	\$175.00 /hr. =	\$1,417.50
					<u>\$42,225.00</u>

DISBURSEMENTS	93.00
COURT COSTS	22.62
COURT SEARCH SERVICE	510.00
FILING FEES	40.00
MESSENGER SERVICE	116.54
POSTAGE	318.16
PRINTING & DUPLICATING - EXTERNAL	71.74
TRAVEL - LOCAL	23.25
TRAVEL AWAY FROM HOME	
TOTAL DISBURSEMENTS	<u>\$1,195.31</u>

BALANCE DUE THIS INVOICE

\$43,420.31

Duane Morris  
 March 10, 2011  
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File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1644809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/9/2011	004	S LENKIEWICZ	REVIEW EMAIL FROM M. MAGAZEN RE SERVICE OF APPEAL (.1); REVIEW DOCKET (.2); EMAIL M. MAGAZEN RE SAME (.1)	0.40 \$70.00
2/10/2011	004	S LENKIEWICZ	FINALIZE APPEAL AND EXHIBITS FOR E-FILING (.4); PREPARE CERTIFICATE OF SERVICE (.3); RECEIPT AND REVIEW OF EMAIL FROM M. LASTOWSKI RE HOOLD OFF ON FILING (.1)	0.80 \$140.00
2/17/2011	004	S LENKIEWICZ	FINALIZE SUPPLEMENTAL NOTICE OF APPEAL FOR E-FILING (.1); PREPARE EXHIBIT (.2); EFILE SAME (.2); COORDINATE SERVICE OF SAME AND FORWARD AS-FILED COPY TO CO-COUNSEL (.2)	0.70 \$122.50
Code Total			1.90	\$332.50

Duane Morris  
March 10, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1644809

DATE	TASK TIMEKEEPER		HOURS	VALUE
2/1/2011 007	WS KATCHEN	COMMITTEE CONFERENCE CALL RE: OPINION.	0.50	\$417.50
2/2/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.30	\$250.50
2/3/2011 007	WS KATCHEN	EMAIL STROOCK ON RESEARCH ISSUE.	0.40	\$334.00
2/3/2011 007	WS KATCHEN	PREPARE FOR CONFERENCE CALL WITH STROOCK ON FEB. 4TH.	0.50	\$417.50
2/3/2011 007	WS KATCHEN	EMAIL COMMITTEE MEMBER.	0.30	\$250.50
2/3/2011 007	WS KATCHEN	ADDITIONAL RESEARCH PLAN ISSUE.	0.80	\$668.00
2/3/2011 007	WS KATCHEN	TELEPHONE CONFERENCE AND EMAIL COMMITTEE MEMBERS.	0.20	\$167.00
2/3/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH STROOCK RE: PLAN ISSUE.	0.20	\$167.00
2/4/2011 007	WS KATCHEN	2D TELEPHONE CONFERENCE WITH COMMITTEE MEMBER.	0.40	\$334.00
2/4/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.20	\$167.00
2/4/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE RE: CONFIRMATION ISSUE.	0.30	\$250.50
2/4/2011 007	WS KATCHEN	PREPARE FOR CONFERENCE CALL WITH COMMITTEE MEMBER.	0.50	\$417.50
2/4/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.20	\$167.00
2/4/2011 007	WS KATCHEN	REVIEW COMMITTEE MEMO ON CONFIRMATION/APPEAL ISSUES.	0.40	\$334.00
2/4/2011 007	WS KATCHEN	REPLY TO STROOCK.	0.10	\$83.50
2/7/2011 007	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL FEB. 8TH - ADDITIONAL RESEARCH RE: PLAN ISSUES.	1.60	\$1,336.00
2/8/2011 007	WS KATCHEN	COMMITTEE CONFERENCE CALL RE: PLAN ISSUES.	0.40	\$334.00
2/8/2011 007	WS KATCHEN	RESEARCH AND PREPARATION MEMO TO STROOCK	0.60	\$501.00
2/8/2011 007	WS KATCHEN	COMMITTEE CONFERENCE CALL - PLAN ISSUES.	0.40	\$334.00
2/11/2011 007	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$167.00
2/19/2011 007	WS KATCHEN	PREPARE MEMO TO STROOCK.	0.40	\$334.00
Code Total			8.90	\$7,431.50

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1644809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/4/2011 012		S LENKIEWICZ	0.30	\$52.50
	RECEIPT OF DUANE MORRIS LLP JANUARY 2011 INVOICE AND REVIEW SAME			
2/22/2011 012		S LENKIEWICZ	0.20	\$35.00
	PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS' 107TH MONTHLY FEE APPLICATION			
2/23/2011 012		S LENKIEWICZ	0.20	\$35.00
	EFILE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS' 107TH MONTHLY FEE APPLICATION			
2/28/2011 012		S LENKIEWICZ	0.70	\$122.50
	PREPARE DUANE MORRIS 108TH MONTHLY FEE APPLICATION (.5); EFILE SAME (.2)			
		Code Total	1.40	\$245.00

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W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/3/2011 013		S LENKIEWICZ	0.60	\$105.00
				RECEIPT OF CAPSTONE'S 82ND MONTHLY FEE APPLICATION AND FINALIZE SAME FOR EFILING (.2); PREPARE NOTICE (.1); EFILE APPLICATION AND FORWARD AS-FILED COPY TO D. MOHAMMAD (.3)
2/18/2011 013		S LENKIEWICZ	0.60	\$105.00
				PREPARATION OF NOTICE OF WITHDRAWAL OF CERTIFICATE OF NO OBJECTION (.2); EFILE SAME (.1); PREPARE REVISED CERTIFICATE OF NO OBJECTION AND EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)
2/22/2011 013		S LENKIEWICZ	0.30	\$52.50
				REVIEW DOCKET (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING 117TH MONTHLY FEE APPLICATION OF SSL (.2)
2/23/2011 013		S LENKIEWICZ	0.20	\$35.00
				EFILE CERTIFICATE OF NO OBJECTION REGARDING 117TH MONTHLY FEE APPLICATION OF SSL
2/23/2011 013		S LENKIEWICZ	0.50	\$87.50
				RECEIPT OF CAPSTONE'S 83RD MONTHLY FEE APPLICATION AND FINALIZE SAME FOR E-FILE (.2); EFILE SAME (.2); FORWARD EFILING RECEIPT TO D. MOHAMMAD VIA EMAIL (.1)
2/25/2011 013		S LENKIEWICZ	1.00	\$175.00
				PREPARE NOTICE OF CAPSTONE 28TH QUARTERLY APPLICATION FEE APPLICATION (.2); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); FINALIZE CAPSTONE 28TH QUARTERLY FEE APPLICATION AND E-FILE SAME (.3); COORDINATE SERVICE OF NOTICE OF APPLICATION (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)
2/28/2011 013		S LENKIEWICZ	0.50	\$87.50
				RECEIPT OF SSL'S 118TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)
Code Total			3.70	\$647.50

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W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/10/2011 015	MR LASTOWSKI	REVIEW 2/14/11 AGENDA AND ITEMS IDENTIFIED THEREIN	2.10	\$1,564.50
2/13/2011 015	MR LASTOWSKI	E-MAIL FROM J. O'NEILL (DEBTORS' COUNSEL) RE: AMENDED HEARING AGENDA	0.10	\$74.50
2/13/2011 015	MR LASTOWSKI	E-MAIL FROM J. BAER (DEBTORS' COUNSEL) RE: DRAFT ORDER FOR CLARIFICATION	0.20	\$149.00
2/14/2011 015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	4.20	\$3,129.00
		Code Total	6.60	\$4,917.00



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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
2/3/2011	016	WS KATCHEN	TELEPHONE CONFERENCE WITH M. LASTOWSKI LITIGATION STRATEGY ISSUE.	0.20 \$167.00
			Code Total	0.20 \$167.00

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W.R. GRACE &amp; CO.

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/1/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: PROPOSED FINDINGS AND CONCLUSIONS	0.10 \$74.50
2/1/2011	017	MR LASTOWSKI	REVIEW AND ANALYSIS OF PLAN CONFIRMATION ORDER AND FINDINGS OF FACT AND CONCLUSIONS OF LAW	2.10 \$1,564.50
2/1/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: CONFIRMATION ORDER	0.10 \$74.50
2/2/2011	017	JH LEMKIN	LEGAL RESEARCH RE SOLVENCY / CONFIRMATION ISSUES.	4.60 \$2,001.00
2/3/2011	017	JH LEMKIN	CONFERRING WITH W. KATCHEN RE OPEN RESEARCH ISSUES.	0.20 \$87.00
2/3/2011	017	JH LEMKIN	COMMENCE ADDITIONAL RESEARCH RE STANDING ISSUE.	0.70 \$304.50
2/3/2011	017	MR LASTOWSKI	TELEPHONE CALL FROM W. KATCHEN RE: CONFIRMATION ORDER ISSUES	0.20 \$149.00
2/3/2011	017	MR LASTOWSKI	REVIEW ISSUES RE: FINALITY OF CONFIRMATION ORDER	0.60 \$447.00
2/3/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: CONFERENCE BEFORE JUDGE BUCKWALTER RE: CONFIRMATION ORDER ISSUES	0.10 \$74.50
2/3/2011	017	MR LASTOWSKI	REVIEW ORDER SCHEDULING STATUS CONFERENCE	0.10 \$74.50
2/4/2011	017	JH LEMKIN	INITIAL RESEARCH RE STANDING ISSUES.	1.80 \$783.00
2/7/2011	017	JH LEMKIN	FINISH UP RESEARCH AND MEMO/EMAILS TO W. KATCHEN RE SAME.	2.90 \$1,261.50
2/7/2011	017	JH LEMKIN	ADDITIONAL EMAILS / PHONE CALLS WITH W. KATCHEN REGARDING RESEARCH ON STANDING.	0.40 \$174.00
2/8/2011	017	MR LASTOWSKI	ANALYSIS OF ISSUES RELATING TO FINALITY OF CONFIRMATION ORDER	0.60 \$447.00
2/9/2011	017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: NOTICE OF APPEAL	0.10 \$74.50
2/9/2011	017	MR LASTOWSKI	E-MAIL TO R. ROWE RE: KURT PEREZ CLAIM	0.10 \$74.50
2/9/2011	017	MR LASTOWSKI	REVIEW DRAFT NOTICE OF APPEAL	0.30 \$223.50
2/9/2011	017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' MOTION FOR CLARIFICATION OF CONFIRMATION ORDER	0.20 \$149.00
2/9/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: NOTICE OF APPEAL	0.10 \$74.50

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DATE	TASK TIMEKEEPER		HOURS	VALUE
2/9/2011 017	MR LASTOWSKI	E-MAIL TO W. KATCHEN RE:	0.10	\$74.50
		STATUS OF NOTICE OF APPEAL		
2/9/2011 017	MR LASTOWSKI	E-MAIL TO K. PASQUALE RE:	0.10	\$74.50
		STATUS CONFERENCE BEFORE		
		JUDGE FITZGERALD		
2/9/2011 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE:	0.20	\$149.00
		NOTICE OF APPEAL FROM		
		CONFIRMATION ORDER		
2/9/2011 017	MR LASTOWSKI	E-MAIL FROM W. KATCHEN RE:	0.10	\$74.50
		NOTICE OF APPEAL FROM		
		CONFIRMATION ORDER		
2/10/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL	0.40	\$298.00
		RE: CLARIFICATION OF		
		CONFIRMATION ORDER		
2/10/2011 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE:	0.10	\$74.50
		FILING OF NOTICE OF APPEAL		
2/10/2011 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE:	0.10	\$74.50
		FILING OF NOTICE OF APPEAL		
2/10/2011 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE:	0.10	\$74.50
		FILING OF NOTICE OF APPEAL (		
		2ND)		
2/10/2011 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE:	0.10	\$74.50
		STATUS CONFERENCE		
2/11/2011 017	MR LASTOWSKI	TELEPHONIC CONFERENCE WITH	0.80	\$596.00
		JUDGE FITZGERALD RE: FINALITY		
		OF CONFIRMATION ORDER		
2/11/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL	0.10	\$74.50
		RE: JUDGE FITZGERALD'S REQUEST		
		FOR A TELEPHONIC STATUS		
		CONFERENCE		
2/11/2011 017	MR LASTOWSKI	REVIEW PRECAUTIONARY MOTION	0.40	\$298.00
		FOR AN EXTENSION OF TIME TO		
		FILE CONFIRMATION APPEALS AND		
		RELATED MOTION TO SHORTEN		
2/11/2011 017	MR LASTOWSKI	REVIEW CONFIRMATION ORDER	0.70	\$521.50
		AND FINDINGS OF		
		FACT/CONCLUSIONS OF LAW IN		
		CONNECTION WITH STATUS		
		CONFERENCE BEFORE JUDGE		
		FITZGERALD		
2/14/2011 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE:	0.10	\$74.50
		NOTICE OF APPEAL		
2/14/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL	0.10	\$74.50
		RE: NOTICE OF DISTRICT COURT		
		HEARING		
2/14/2011 017	MR LASTOWSKI	ANALYSIS OF APPELLATE ISSUES	0.60	\$447.00
2/14/2011 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE:	0.10	\$74.50
		ORDER ON MOTION TO CLARIFY		
		CONFIRMATION ORDER		
2/15/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL	0.10	\$74.50
		RE: ORDER EXTENDING TIME TO		
		OBJECT TO CONFIRMATION ORDER		

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DATE	TASK TIMEKEEPER		HOURS	VALUE
2/16/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: CLARIFICATION ORDER	0.10	\$74.50
2/17/2011 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: SUPPLEMENTAL NOTICE OF APPEAL	0.10	\$74.50
2/17/2011 017	MR LASTOWSKI	REVIEW SUPPLEMENTAL NOTICE OF APPEAL	0.20	\$149.00
2/21/2011 017	MR LASTOWSKI	REVIEW PROPOSED APPELLATE BRIEFING SCHEDULE	0.20	\$149.00
2/21/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: CURE EXHIBIT	0.10	\$74.50
2/21/2011 017	MR LASTOWSKI	REVIEW CONFORMED CONFIRMATION ORDER AND PLAN OF REORGANIZATION	2.20	\$1,639.00
2/21/2011 017	MR LASTOWSKI	REVIEW BLACKLINES TO PLAN EXHIBITS	1.30	\$968.50
2/21/2011 017	MR LASTOWSKI	REVIEW BLACKLINES TO PLAN EXHIBITS	1.30	\$968.50
2/22/2011 017	MR LASTOWSKI	REVIEW PROPOSED CONSENT AND SCHEDULING ORDER	0.20	\$149.00
2/23/2011 017	MR LASTOWSKI	TELEPHONE CALL FROM DISTRICT COURT RE: FILING OF NOTICE OF APPEAL	0.20	\$149.00
2/23/2011 017	MR LASTOWSKI	TRAVEL TO PHILADELPHIA FOR STATUS HEARING BEFORE JUDGE BUCKWALTER (1/2 TIME)	0.50	\$372.50
2/23/2011 017	MR LASTOWSKI	TRAVEL FROM PHILADELPHIA FOR STATUS HEARING BEFORE JUDGE BUCKWALTER (1/2 TIME)	0.60	\$447.00
2/23/2011 017	MR LASTOWSKI	ATTEND STATUS HEARING BEFORE JUDGE BUCKWALTER	1.10	\$819.50
2/23/2011 017	MR LASTOWSKI	REVIEW REVISED GRACE ORDER AND SCHEDULE	0.30	\$223.50
2/24/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS'S COUNSEL RE: RULE 9033 ORDER	0.10	\$74.50
2/24/2011 017	MR LASTOWSKI	REVIEW ORDER RE: 9033 OBJECTIONS	0.10	\$74.50
2/24/2011 017	MR LASTOWSKI	E-MAIL K. PASQUALE RE: ORDER RE: 9033 OBJECTIONS	0.10	\$74.50
2/24/2011 017	MR LASTOWSKI	TELEPHONE CALL FROM DISTRICT COURT RE: CREATION OF MISCELLANEOUS MATTER TO ACCOMMODATE ENTRY OF RULE 9033 ORDER	0.30	\$223.50
Code Total			28.60	\$18,021.00

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<u>DATE</u>	<u>TASK TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
2/3/2011 022	JH LEMKIN	CONTINUED RESEARCH RE VALUATION AND RELATED ISSUES.	0.80	\$348.00
		Code Total	0.80	\$348.00

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DATE	TASK TIMEKEEPER		HOURS	VALUE
2/1/2011 025	WS KATCHEN	SCHEDULING.	0.10	\$83.50
2/1/2011 025	WS KATCHEN	REVIEW MEMORANDUM OPINION RE: OBJECTIONS TO PLAN CONFIRMATION.	1.60	\$1,336.00
2/1/2011 025	WS KATCHEN	REVIEW PROPOSED FINDINGS OF FACT & CONCLUSIONS OF LAW.	0.80	\$668.00
2/2/2011 025	WS KATCHEN	ADDITIONAL RESEARCH ON CONFIRMATION ISSUE.	0.80	\$668.00
2/2/2011 025	WS KATCHEN	RESEARCH APPEAL ISSUE.	1.70	\$1,419.50
2/2/2011 025	WS KATCHEN	TELEPHONE CONFERENCE WITH J. LEMKIN RE: RESEARCH ISSUE.	0.30	\$250.50
2/4/2011 025	JH LEMKIN	CONFER WITH W. KATCHEN RE RESEARCH ISSUES.	0.20	\$87.00
2/4/2011 025	WS KATCHEN	ADDITIONAL PREPARATION/RESEARCH PLAN CONFIRMATION ISSUE.	0.70	\$584.50
2/4/2011 025	WS KATCHEN	REVIEW/PROPOSE EDIT TO NOTICE OF APPEAL.	0.30	\$250.50
2/4/2011 025	WS KATCHEN	RULE 9033.	0.20	\$167.00
2/7/2011 025	WS KATCHEN	PLAN ISSUES RESEARCH.	0.50	\$417.50
2/8/2011 025	JH LEMKIN	CONFER WITH W. KATCHEN AND FOLLOW UP RESEARCH RE STANDING ISSUES ON APPEAL.	3.40	\$1,479.00
2/8/2011 025	JH LEMKIN	E-MAILS TO W. KATCHEN RE APPEAL OF CONFIRMATION ORDER.	0.40	\$174.00
2/14/2011 025	S LENKIEWICZ	REVIEW REVISED NOTICE OF APPEAL AND PREPARE EXHIBIT (.3); REVISE CERTIFICATE OF SERVICE (.2); EFILE SAME (.3); COORDINATE SERVICE OF SAME AND CIRCULATE AS-FILED COPY VIA EMAIL (.3)	1.10	\$192.50
2/17/2011 025	WS KATCHEN	RESEARCH FOR PLAN ISSUE.	0.60	\$501.00
2/17/2011 025	WS KATCHEN	REVIEW BNSF MOTION FOR RECONSIDERATION.	0.20	\$167.00
2/17/2011 025	WS KATCHEN	REVIEW PLAN PROPONENTS' MOTION FOR CLARIFICATION OF CONFIRMATION ORDER.	0.30	\$250.50
2/19/2011 025	WS KATCHEN	RESEARCH FOR APPEAL ISSUE.	1.70	\$1,419.50
Code Total			14.90	\$10,115.50

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TOTAL SERVICES

67.00 \$42,225.00

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DATE	DISBURSEMENTS	AMOUNT
2/28/2011	PRINTING & DUPLICATING - EXTERNAL	318.16
	Total:	\$318.16
2/28/2011	POSTAGE	6.18
2/28/2011	POSTAGE	110.36
	Total:	\$116.54
2/28/2011	TRAVEL - LOCAL	71.74
	Total:	\$71.74
2/28/2011	TRAVEL AWAY FROM HOME	23.25
	Total:	\$23.25
2/28/2011	COURT COSTS	93.00
	Total:	\$93.00
2/28/2011	MESSENGER SERVICE	30.00
2/28/2011	MESSENGER SERVICE	10.00
	Total:	\$40.00
2/14/2011	FILING FEES FILING FEES AND RELATED ON 02/14/11 - MICHAEL R. LASTOWSKI - FILING FEE - NOTICE OF APPEAL	255.00
2/18/2011	FILING FEES FILING FEES AND RELATED ON 02/18/11 - MICHAEL R. LASTOWSKI - FILING FEE - NOTICE OF APPEAL	255.00
	Total:	\$510.00
2/28/2011	COURT SEARCH SERVICE	11.60
2/28/2011	COURT SEARCH SERVICE	11.02
	Total:	\$22.62
TOTAL DISBURSEMENTS		\$1,195.31



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**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	24.60	745.00	18,327.00
02907	JH LEMKIN	PARTNER	15.40	435.00	6,699.00
02602	WS KATCHEN	OF COUNSEL	18.90	835.00	15,781.50
03723	S LENKIEWICZ	PARALEGAL	8.10	175.00	1,417.50
			67.00		\$42,225.00